Recipient Committee Campaign Statement Cover Page (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CALIFORNIA 460 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from01/01/2006 through03/17/2006	Date of election if applicable: (Month, Day, Year) FILED OCROVI 06/06/2006	1AY 26°06 BY CA	Page 1 of 60 For Official Use Only
O State Candidate Election Committee Cor O Recall (Also Complete Part 5) ☐ General Purpose Committee O Sponsored O Small Contributor Committee	narily Formed Ballot Measure mmittee Controlled Sponsored Complete Part 6) narily Formed Candidate/ ceholder Committee Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Te Amendment (Explain be) Addresses on Sch A, A	ermination) SI	Quarterly Statement Special Odd-Year Report Supplemental Preelection Statement - Attach Form 495 Sch G
23. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) Pat Bates for Supervisor STREET ADDRESS (NO P.O. BOX)	NUMBER 1265511	Treasurer(s) NAME OF TREASURER Betty Presley MAILING ADDRESS CITY	STATE ZIF	P CODE AREA CODE/PHONE
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX	_	NAME OF ASSISTANT TREASUR	STATE ZIP	P CODE AREA CODE/PHONE
OPTIONAL: FAX / E-MAIL ADDRESS I. Verification I have used all reasonable diligence in preparing and reviewing th under penalty of perjury under the laws of the State of California the Executed on	By Signature of Control	Signeture of Frequery of Assistant T	ein and in the attached sche reasurer	
Date Executed on	By	Signature of Controlling Officeholder, Candidate, Sta	ate Measure Proponent	

5. Officeholder or Candidate Controlled Com	mittee	e	Drimarily Formed Deller	4 64		
NAME OF OFFICEHOLDER OR CANDIDATE		U.	Primarily Formed Ballo	Measure	Committee	
Patricia Bates			NAME OF BALLOT MEASURE			
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR Board of Supervisors County of Orange	CICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	N	SUPPORT
DECIDENTAL PROPERTY	CITY STATE ZIP			<u></u>		OPPOSE
			NAME OF OFFICEHOLDER, CANE			re proponent, if any.
Related Committees Not Included in this St not included in this statement that are controlled by you contributions or make expenditures on behalf of your ca	Or are primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	IO. IF ANY
COMMITTEE NAME Friends of Pat Bates - 2006	I.D. NUMBER 1263599					
NAME OF TREASURER Betty Presley	CONTROLLED COMMITTEE?	7.	Primarily Formed Cand officeholder(s) or candidate(s)	idate/Office	eholder Committee committee is primarily f	List names of ormed.
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. I			NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT OPPOSE
JIAL ZIF	CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
NAME OF TREASURER	CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER OR CA	NDIDATE	OFFICE SOUGHT OR HEL	D SUPPORT
COMMITTEE ADDRESS STREET ADDRESS (NO P.O. E	oox)					OPPOSE
CITY STATE ZIP (CODE AREA CODE/PHONE		Attach	continuation	sheets if necessary	

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 01/01/2006 CALIFORNIA FORM 460

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		thr	rough03/17/2006	Page3 of60 I.D. NUMBER 1265511
1. Monetary Contributions	128,000.00 166,133.00 182.39	Column B CALENDARYEAR TOTAL TODATE \$ 38,133.00	Running in Both the General Elections 1/1 th 20. Contributions Received \$ 21. Expenditures	mary for Candidates e State Primary and rough 6/30 7/1 to Date \$\$
Expenditures Made 6. Payments Made	\$ 180,827.42 53,590.02 182.39	\$ 180,827.42 0.00 \$ 180,827.42 57,458.77 182.39 \$ 238,468.58	22. Cumulative (if Subject to v	Expenditures Made* Voluntary Expenditure Limit) Total to Date
Current Cash Statement 12. Beginning Cash Balance	166,133.00 167,66 180,827.42 \$ 299,066.44 \$ 0.00	To calculate Column B, amounts in Column A to corresponding amounts from Column B of your report. Some amounts Column A may be nega figures that should be subtracted from previous period amounts. If this the first report being file for this calendar year, ocarry over the amounts from Lines 2, 7, and 9 (any).	*Amounts in this section mare reported in Column B. ative bus is ed only s	\$ay be different from amounts
3 Moulting 2 - Line 9 in Column B above	180,458.77	J	FPPC Toll-Free Helpline	FPPC Form 460 (January/05): 866/ASK-FPPC (866/275-3772)

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A

Monetary Contributions Received			us may be rounded whole dollars.	Statement cov	•	CALIFORNIA		
SEE INSTRUCTION	ONS ON REVERSE		,	through <u>03/17/2</u>	006	Page	4	of60
NAME OF FILER						10 N	UMBER	
Pat Bates f	or Supervisor		•		·		5511	
DATE REÇEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	то	LECTION DATE QUIRED)
01/06/2006	Martha House	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Accountant Martha House, CPA	100.00	1	.00.00	P 06	100.00
01/16/2006	Douglas Bender and Associates	□IND □COM 図OTH □PTY □SCC		500.00	5	00.00	P 06	500.00
01/19/2006	Philip F. Bettencourt	⊠IND □COM □OTH □PTY □SCC	Real Estate Consultant Bettencourt & Associates	250.00	2	50.00	P 06	250.00
01/19/2006	Kathleen A. Burnham	⊠IND □COM □OTH □PTY □SCC	Attorney Law Office of Kathleen Burnham	100.00	1	00.00	P 06	100.00
01/19/2006	Melody P. Carruth	⊠IND □COM □OTH □PTY □SCC	Councilmember City of Laguna Hills	1,000.00	1,0	00.00	P 06	1,125.00
			SUBTOTAL\$	1,950.00	Samuel Control		1	Property (
1. Amount re (Include al 2. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.) ceived this period – unitemized monetary contributions				IND - COM	(other	al ent Committe than PTY o (e.g., busine	r SCC)
3. Total mone (Add Lines	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colur	mn A, Line 1.)	TOTAL \$	38,133.00	scc	- Small (Contributor C	

Type or print in ink.

SCHEDULE A (CONT.)	SCH	EDU	LE A	(CONT.)
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monetary Contributions Received	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2006	CALIFORNIA 460
		through <u>03/17/2006</u>	Page 5 of 60
NAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511

					126	5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	İ	R ELECTION TO DATE REQUIRED)
01/19/2006	Rick Engineering Company	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	P 06	500.00
01/19/2006	Templeton Planning Group	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	P 06	500.00
01/24/2006	Ameriquest Capital Corporation	□IND □COM 図OTH □PTY □SCC		-1,400.00	100.00	P 06	1,500.00
01/24/2006	Ameriquest Capital Corporation	□IND □COM 図OTH □PTY □SCC		1,500.00	100.00	P 06	1,500.00
01/24/2006	HRP Landesign	☐IND ☐COM 图OTH ☐PTY ☐SCC		250.00	250.00	P 06	250.00
			SUBTOTAL\$	1 350 00			por manifest

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)

monotary contributions received	to whole o	Stat	tement covers period	CALIFORNI	A ACO
		from	01/01/2006	FORM	^{IA} 460
		through	03/17/2006	Page6	of 60
NAME OF FILER		 ***		I.D. NUMBER	
Pat Bates for Supervisor				1265511	
					

							
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
01/26/2006	Brenton R. Babcock	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Knobbe, Martens, et al.	100.00	100.00	P 06	100.00
01/26/2006	Caroline J. Beeson	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Capital Pacific	100.00	100.00	P 06	100.00
01/26/2006	John Biggar	□COM □OTH	Retired None	100.00	100.00	P 06	300.00
01/26/2006	Norval L. Bruce	□сом □отн	Banker ITLA Capital Corp.	150.00	150.00	P 06	150.00
01/26/2006	CAA - Charles Abbott Associates, Inc.	☐IND ☐COM 図OTH ☐PTY ☐SCC		150.00	150.00	P 06	150.00
			SUBTOTAL \$	600.00			

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Type or print in ink.
Amounts may be rounded
to whole dollars

SCHEDULE A (CONT.)

monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA ACO	
		from01/01/2006	FORM 460	
		through <u>03/17/2006</u>	Page 7 of 60	
NAME OF FILER			I.D. NUMBER	
Pat Bates for Supervisor			1265511	

						
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/26/2006	John L. Campbell	⊠IND □COM □OTH □PTY □SCC	Business Owner John L. Campbell Insurance Agency, Inc.	100.00	100.00	P 06 100.00
01/26/2006	Conexant Systems, Inc.	□IND □COM ☑OTH □PTY □SCC		1,500.00	1,500.00	P 06 1,500.00
01/26/2006	Deemark, LLC	□IND □COM ဩOTH □PTY □SCC		300.00	300.00	P 06 300.00
01/26/2006	Patricia S. Douglass	☑IND □COM □OTH □PTY □SCC	Vice President, Government Relations Pacific Life Insurance	100.00	100.00	P 06 250.00
01/26/2006	Fuscoe Engineering, Inc.	□IND □COM ③OTH □PTY □SCC		100.00	100.00	P 06 100.00
			SUBTOTAL S		All Contracts	and the second second

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Type or print in ink.

SCHEDULE A (CONT.)

monetary contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	ĺ
•		from01/01/2006	FORM 400	
	<u> </u>	through <u>03/17/2006</u>	Page 8 of 60	
NAME OF FILER			I.D. NUMBER	ĺ
Pat Bates for Supervisor			1265511	

			1			2211	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
01/26/2006	Government Solutions, Inc.	☐IND ☐COM ※OTH ☐ PTY ☐SCC		249.00	249.00	P 06	374.00
01/26/2006	Roger A. Grable	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Attorney Manatt Phelps & Phelps	100.00	100.00	P 06	100.00
01/26/2006	Helen B. Hills	IND COM OTH PTY SCC	Entreprenuer Little Bohemian	100.00	100.00	P 06	100.00
01/26/2006	Heidi Larken-Reed	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Consultant Heidi Larkin-Reed	1,500.00	1,500.00	P 06	1,500.00
01/26/2006	Matt Lawson	⊠IND □COM □OTH □PTY □SCC	Private Investigator	100.00	100.00	P 06	100.00
	reduced country (1997)	A.	E 11. 3				

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)	SCH	EDUL	EA (CONT.)
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CALIFORNIA

FORM

Statement covers period

01/01/2006

				through <u>03/17/2</u>	Page	9	of60		
Pat Bates fo	or Supervisor	1			1	I.D. NUMBER 1265511			
DATE RECEIVED	.FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	1	R ELECTION TO DATE REQUIRED)		
01/26/2006	Market Director Orange County	☐IND ☐COM 図OTH ☐PTY ☐SCC		275.00	275.00	P 06	275.00		
01/26/2006	Alejandro J. Martinez	IND COM OTH PTY SCC	Business Consultant Alejandro J. Martinez P.E.	100.00	100.00	P 06	100.00		
01/26/2006	Mary Aileen Matheis	⊠IND □COM □OTH □PTY □SCC	Lawyer Law Offices of Mary Aileen Matheis	75.00	175.00	P 06	175.00		
01/26/2006	W. W. McDonald	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.00	P 06	100.00		
01/26/2006	William D. Naeve	☑IND □COM □OTH □PTY □SCC	Attorney Law Offices of William D. Naeve	100.00	100.00	P 06	100.00		

SUBTOTAL \$

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Type or print in ink.

Amounts may be rounded to whole dollars

SCH	ΕDι	JLE A	(CON	ıТ١

,		to whole do	llars.	from01/01/	•	CALIF FO	ORNIA 460
			,	through _03/17/	2006	Page_	10 of 60
NAME OF FILER						I.D. NUM	IBER .
Pat Bates fo	r Supervisor					12655	11
DATE	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR	001/77/01/1705	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
01/26/2006	Leslie Ann Ray	☑IND □COM □OTH □PTY □SCC	Community Activist Leslie Ann Ray	150.00	150.00	P 06 150.00
01/26/2006	Francine Pace Scinto	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Asset Manager Orange County Associates	150.00	150.00	P 06 150.00
01/31/2006	Craig P. Alexander	⊠IND □COM □OTH □PTY □SCC	Attorney Gauntlett & Associates	25.00	125.00	P 06 125.00
01/31/2006	Coffee Importers	□IND □COM ☑OTH □PTY □SCC		250.00	250.00	P06 375.00
01/31/2006	Eugene G. Cox	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Sales Cox-Ray Corp.	200.00	200.00	P 06 200.00
			SUBTOTAL \$			

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Type or print in ink.

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SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from 01/01/2006

NAME OF FILER Pat Bates fo	or Supervisor		· .	through <u>03/17/2</u> 4	I.D.	ge <u>11</u> .NUMBER 265511	L of 60
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	_ `	PER ELECTION TO DATE IF REQUIRED)
01/31/2006	Richard E. Dietmeier	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.00		275.00
01/31/2006	Bob Ferguson	⊠IND □COM □OTH	Oil Exploration Bob Ferguson-Independent	100.00	100.00	0 P06	700.00
01/31/2006	Kathleen M. Ferguson	□сом Потн	Retired None	100.00	100.00	0 P 06	100.00
01/31/2006	Karen Davis Ferlauto	СОМ	Administrator County of Orange	100.00	100.00	D P 06	325.00
01/31/2006	Richard O. Frazee	□СОМ □ОТН	Retired None	150.00	150.00) P06	150.00
SUBTOTAL\$ 550.00							

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Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.	SCHEDU	JLE A	(CONT.)
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CALIFORNIA FORM

Statement covers period

01/01/2006

NAME OF FILER				through <u> </u>	006	Page		of 60
Pat Bates fo	or Supervisor					j	JMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR		R ELECTION TO DATE REQUIRED)
01/31/2006	Michael E. Gagnet	☑IND □COM □OTH □PTY □SCC	Executive Vice President Makar Properties	250:00	2	50.00	P 06	250.00
01/31/2006	Carl W. Garrett	⊠IND □COM □OTH □PTY □SCC	Retired	100.00	1	00.00	P 06	100.00
01/31/2006	Susan W. Hinman	IND COM OTH PTY SCC	Retired None	100.00	. 10	00.00	P 06	225.00
01/31/2006	Jeannie Hyde	⊠IND □COM □OTH □PTY □SCC	Business Owner Jeannie Hyde Packing, Inc.	100.00	10	00.00	P 06	100.00
01/31/2006	Suzanne Jones	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	School Administrator Orange Unified School District	100.00	10	00.00	P 06	100.00
			SUBTOTAL	650.00				

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Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from ____01/01/2006

				through _03/17/2	006	Page .	13	of 60
NAME OF FILER Pat Bates fo	or Supervisor			I.D. NUMBER 1265511				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO (CALENDAR YE. (JAN. 1 - DEC. :	AR	ן	R ELECTION TO DATE REQUIRED)
01/31/2006	Richard A. Mackaig	☑IND □COM □OTH □PTY □SCC	Retired None	100.00	100	0.00	P 06	300.00
01/31/2006	Barbara S. Merriman		Executive Orange County Planning Commission	100.00	100	0.00	P 06	150.00
01/31/2006	Pacific Environmental Planning	□IND □COM 図OTH □PTY □SCC		150.00	150	0.00	P 06	475.00
01/31/2006	San Clemente Sportfishing, Inc. dba Dana Wharf Sportfishing	□IND □COM 図OTH □PTY □SCC		500.00	500).00	P 06	500.00
01/31/2006	Franklin D. Tucker	⊠IND □COM □OTH □PTY □SCC	Retired None	50.00	150).00	P 06	250.00

SUBTOTAL \$

900.00

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OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded to whole dollars.

SCHEDULE A (CC

CALIFORNIA FORM

Statement covers period

from ____01/01/2006

				through <u>03/17/2</u>	006	Page	14	of 60	
NAME OF FILER Pat Bates fo	or Supervisor						MBER		
Tue Bucch In	Bupervisor					1265	1265511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR		R ELECTION TO DATE REQUIRED)	
01/31/2006	Margaret A. Webb	⊠IND □COM □OTH □PTY □SCC	Homemaker None	300.00	3	00.00	P 06	300.00	
02/22/2006	Stephan Busch	⊠IND □COM □OTH □PTY □SCC	Attorney The Busch Firm	500.00	5	00.00	P 06	500.00	
02/22/2006	Catalina Channel Express Inc.	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,0	00.00	P 06	1,000.00	
02/22/2006	C. David Culbertson	⊠IND □COM □OTH □PTY □SCC	Planning CAA Nevada, LLC	1,000.00	1,00	00.00	P 06	1,000.00	
02/22/2006	KB Home Coastal, Inc.	□IND □COM ③OTH □PTY □SCC		500.00	5(00.00	P 06	500.00	
			SUBTOTAL \$	3,300.00			3 6		

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OTH - Other (e.g., business entity)

PTY - Political Party

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SCHEDULE A (CONT.)	SCF	IEDL	JLE A	(CONT.)
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dollars.	Statement covers period	CALIFORNIA 460
	from01/01/2006	FORM 400
	through _03/17/2006	Page 15 of 60
		I.D. NUMBER
		1265511

Pat Bates for Supervisor

NAME OF FILER

		 				
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
02/22/2006	Donald D. Mason	□IND □COM 図OTH □PTY □SCC	Retired None	100.00	100.00	P 06 100.00
02/22/2006	Scott C. Whitmore	☑IND □COM □OTH □PTY □SCC	CPA Scott C. Whitmore, Certified Public Accountant	100.00	100.00	P 06 100.00
03/03/2006	Nancy J. Baumann	⊠IND □COM □OTH □PTY □SCC	CPA Nancy J. Baumann, CPA	100.00	100.00	P 06 100.00
03/03/2006	Brio Tuscany Grille	□IND □COM 図OTH □PTY □SCC		250.00	250.00	P 06 250.00
03/03/2006	Marion L. Butterfield	⊠IND □COM □OTH □PTY □SCC	Engineering Manager Boeing Company	100.00	100.00	P 06 100.00
			SUBTOTAL \$	650.00		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHED	ULE A	(CONT.)

CALIFORNIA

FORM

Statement covers period

from ____01/01/2006

7-1/2-11				through <u>03/17/2</u>	006	Page.	16	of 60
NAME OF FILER Pat Bates for	or Supervisor					I.D. NU 1265	JMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	l	ER ELECTION TO DATE REQUIRED)
03/03/2006	Sherri M. Butterfield	IND COM OTH PTY SCC	Retired None	100.00	10	00.00	P 06	100.00
03/03/2006	Ruth E. De Nault	⊠IND □COM □OTH □PTY □SCC	Owner De Nault Hardware	100.00	10	00.00	P 06	200.00
03/03/2006	GPM Management Services Corp	□IND □COM 図OTH □PTY □SCC		100.00	10	00.00	P 06	700.00
03/03/2006	Harrington Geotechnical Engineering Inc	□IND □COM 図OTH □PTY □SCC		100.00	10	00.00	P 06	350.00
03/03/2006	Inland Group Inc	□IND □COM ③OTH □PTY □SCC		500.00	50	0.00	P 06	1,350.00

SUBTOTAL\$

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Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2006	FORM 400
through _03/17/2006	Page17 of60
	I.D. NUMBER
	1265511

FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR IF AN INDIVIDUAL, ENTER AMOUNT DATE CUMULATIVE TO DATE PER ELECTION CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) OCCUPATION AND EMPLOYER RECEIVED THIS RECEIVED CALENDAR YEAR TO DATE CODE * (IF SELF-EMPLOYED, ENTER NAME **PERIOD** (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) 03/03/2006 XIND Saundra F. Jacobs Principal 500.00 500.00 P 06 500.00 СОМ ПОТН SFC Consultants □ PTY □scc 03/03/2006 Ken Spiker and Associates, Inc. 250.00 250.00 250.00 ПСОМ **MTOIX** □ PTY □SCC 03/03/2006 E. John Koch XIND Retired 100.00 100.00 P 06 100.00 ПСОМ ПОТН None □ PTY SCC 03/03/2006 Christopher M. Leo XIND Regional Director 100.00 100.00 P 06 100.00 СОМ Потн St Joseph Health System □ PTY SCC 03/03/2006 Mary Aileen Matheis XIND Lawyer 100.00 175.00 P 06 175.00 □сом Потн Law Offices of Mary □ PTY Aileen Matheis □scc SUBTOTAL \$ 1,050.00

*Contributor Codes

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NAME OF FILER

Pat Bates for Supervisor

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Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT)	EDULE A (CONT.)
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		from01/01/2006	FORM 400
		through <u>03/17/2006</u>	Page18 of60
IAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511
			

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/03/2006	Robert Donald McIntyre	⊠IND □COM □OTH □PTY □SCC	Attorney Law Offices of R. Donald McIntyre	100.00	100.00	P 06 600.00
03/03/2006	Robert J. Miller		Retired None	100.00	100.00	P 06 450.00
03/03/2006	Jim Mirrotto	⊠IND □COM □OTH □PTY □SCC	Insurance Jim Mirrotto Insurance	100.00	100.00	P 06 100.00
03/03/2006	Harold V. Nootbaar	СОМ	Retired None	100.00	100.00	P 06 200.00
03/03/2006	Tom O'Malley	□COM □OTH	Retired None	100.00	100.00	P 06 100.00
			SUBTOTAL \$			

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CON

monetary contributions Received	to whole dollars.	Statement covers period	CALIFORNIA ACO
		from 01/01/2006	FORM 460
		through <u>03/17/2006</u>	Page 19 of 60
NAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511

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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECT TO DATE (IF REQUIR	Ξ
03/03/2006	Mary L. Owen	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Homemaker None	500.00	525.00	P 06	525.00
03/03/2006	Sheldon Group	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	P 06	500.00
03/03/2006	Sukut Construction, Inc.	□IND □COM ☑OTH □PTY □SCC		250.00	250.00	P 06	250.00
03/03/2006	Tierra Verde Industries	□IND □COM ☑OTH □PTY □SCC		1,000.00	1,000.00	P 06 1,0	000.00
03/03/2006	Margaret Waters	⊠IND □COM □OTH □PTY □SCC	Executive Magnauson & Waters	350.00	350.00	P 06	350.00
			SUBTOTAL \$	2,600.00			

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SCC - Small Contributor Committee

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CON	N1.)	
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CALIFORNIA FORM

Statement covers period

01/01/2006

from.

			•	through <u>03/17/2</u>	006 P	age	20 of	60
NAME OF FILER						D. NUMB	ER	
Pat Bates fo	or Supervisor					126551	1	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DA CALENDAR YEAR (JAN. 1 - DEC. 31	₹	TO	ECTION DATE QUIRED)
03/03/2006	Western Flooring Associates	☐IND ☐COM ※OTH ☐PTY ☐SCC		100.00	100.	00 P	06	725.00
03/07/2006	Gabriel Ferrucci	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Owner Ferrucci Properties LLC	-1,500.00	-1,500.	00 P	06	1,500.00
03/13/2006	Craig P. Alexander	⊠IND □COM □OTH □PTY □SCC	Attorney Gauntlett & Associates	100.00	125.	00 P	06	125.00
03/13/2006	Armour Building Company	□IND □COM 図OTH □PTY □SCC		1,000.00	1,000.	00 P	06	1,000.00
03/13/2006	Carolyn K. Ben	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Executive Aqua Ben Corp	200.00	200.	00 P	06	200.00
			SUBTOTAL	-100.00				

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Type or print in ink.
Amounts may be rounded

SCF	iFDU	II FA	(CONT)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
		from01/01/2006	FORM 400	
		through <u>03/17/2006</u>	Page21 of60	!
AME OF FILER			I.D. NUMBER	
at Bates for Supervisor	:		1265511	

					1203511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	1	R ELECTION TO DATE REQUIRED)
03/13/2006	Best Best & Krieger LLP	□IND □COM 図OTH □PTY □SCC		500.00	500.00	P 06	1,500.00
03/13/2006	Blair Revelle Communications, Inc.	□IND □COM 図OTH □PTY □SCC	·	. 100.00	100.00	P 06	100.00
03/13/2006	Cofiroute Global Mobility, LLC	□IND □COM ☑OTH □PTY □SCC		500.00	500.00	P 06	1,374.00
03/13/2006	Cook's Corner	⊠IND □COM □OTH □PTY □SCC		500.00	1,500.00	P 06	1,500.00
03/13/2006	Cook's Corner	⊠IND □COM □OTH □PTY □SCC		1,000.00	1,500.00	P 06	1,500.00
			SUBTOTAL \$	2,600.00			

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Type or print in ink. Amounts may be rounded

SUPERFUER A (CONT.)	HEDULE A (CO	NT.)
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menetary continuations (toodived	to whole dollars.	Statement covers period	CALIFORNIA 460
		from01/01/2006	FORM 40U
		through _03/17/2006	Page22 of60
NAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511
			

					126	5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTERNAME OFBUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	τ	ELECTION O DATE REQUIRED)
03/13/2006	Merrill A. De Vre	⊠IND □COM □OTH □PTY □SCC	Homemaker None	100.00	100.00	P 06	150.00
03/13/2006	Vito Ferlauto	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.00	P 06	100.00
03/13/2006	Thomas G. Grable	IND COM OTH PTY SCC	Executive William Lyon Homes	100.00	100.00	P 06	100.00
03/13/2006	Rose Marie Gross	⊠IND □COM □OTH □PTY □SCC	Sales Manager Shelby's Car Alarms	200.00	200.00	P 06	470.00
03/13/2006	Martyn Hoffmann	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Intermediary Driftwood Ohana Holdings & Properties	200.00	200.00	P 06	200.00
		700.00	The second second		art in		

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Amounts may be rounded

SCHEDULE A (CONT.)

monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from01/01/2006	FORM 40U
		through <u>03/17/2006</u>	Page23_ of60
NAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511
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DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/13/2006	Human Performance Institute	□IND □COM ဩOTH □PTY □SCC		100.00	100.00	P 06 225.00
03/13/2006	JL Hare Associates, Inc.	□IND □COM ☑OTH □PTY □SCC		100.00	100.00	P06 100.00
03/13/2006	Law Offices of Verlyn N. Jensen	□IND □COM 図OTH □PTY □SCC		500.00	500.00	P06 500.00
03/13/2006	Kathleen Lechner	⊠IND □COM □OTH □PTY □SCC	Artist	100.00	100.00	P 06 225.00
03/13/2006	Fred Minagar	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Commissioner County of Orange	100.00	100.00	P 06 100.00
			SUBTOTAL \$	000.00	4.00	

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Type or print in Ink.

Amounts may be rounded to whole dollars.

SCF	(FDIII	FA	(CONT.)

CALIFORNIA FORM

Statement covers period

01/01/2006

from_

				through <u>03/17/2</u>	006	Page	24	_ of60
NAME OF FILER Pat Bates fo	or Supervisor	7-2				1.D. NU 1269	JMBER 5511	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR		ER ELECTION TO DATE REQUIRED)
03/13/2006	Forrest F. Owen	⊠IND □COM □OTH □PTY □SCC	Retired None	475.00	47	5.00	P 06	1,500.00
03/13/2006	Mary L. Owen		Homemaker None	25.00	52	5.00	P 06	525.00
03/13/2006	George J. Pagano	⊠IND □COM □OTH □PTY □SCC	Real Estate Broker Prudential CA Realty	200.00	20	0.00	P 06	1,175.00
03/13/2006	Susan W. Senescu	☑IND □COM □OTH □PTY □SCC	Homemaker None	100.00	10	0.00	P 06	100.00
03/13/2006	Roy F. Stephenson	⊠IND □COM □OTH □PTY □SCC	Civil Engineer Berryman & Heniger	100.00	10	0.00	P 06	300.00
			SUBTOTAL \$	900.00				

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Amounts may be rounded to whole dollars

SCHEDULE A	CONT

	to whole dollars.	Statement covers period	CALIFORNIA 460
		from01/01/2006	FORM 400
		through _03/17/2006	Page 25 of 60
NAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511
			·

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTERNAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		R ELECTION TO DATE REQUIRED)
03/13/2006	Daniel T. Stetson	☑IND □COM □OTH □PTY □SCC	COO Ocean Institute	. 100.00	100.00	P 06	225.00
03/13/2006	Julie L. Stevens	⊠IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	Realtor Coldwell Banker	100.00	100.00	P 06	200.00
03/13/2006	Franklin D. Tucker	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	150.00	P 06	250.00
03/13/2006	VESystems Corporation	☐IND ☐COM ☑OTH ☐PTY ☐SCC		500.00	500.00	P 06	500.00
03/13/2006	Western Medical Center - Santa Ana	□IND □COM 図OTH □PTY □SCC		1,500.00	1,500.00	P 06	1,500.00
			SURTOTAL				

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Type or print in ink.

Amounts may be rounded

SCHEDULE A (CONT.)	SCHEE	ULE A	(CONT.)
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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from 01/01/2006	FORM 400
		through <u>03/17/2006</u>	Page26 of60
NAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
03/13/2006	W. Paul Whitelock	⊠IND □COM □OTH □PTY □SCC	Realtor Re/Max Realty	100.00	100.00	P 06 300.00
03/13/2006	Joann M. Williams	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Homemaker None	100.00	100.00	P06 100.00
03/14/2006	Robert Gillies	⊠IND □COM □OTH □PTY □SCC	Retired None	100.00	100.00	P06 500.00
03/15/2006	AKM Consulting Engineers, Inc.	□IND □COM 図OTH □PTY □SCC		100.00	100.00	P 06 100.00
03/15/2006	Ranney E. Draper	⊠IND □COM □OTH □PTY □SCC	Executive Spring Creek Investors	100.00	100.00	P 06 100.00
			SUBTOTALS	500.00		State Control

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SCHEDULE A (CONT.)

CALIFORNIA

FORM

Statement covers period

from 01/01/2006

NAME OF THE P				through _03/17/2	006	Page .	27	of <u>60</u>
NAME OF FILER Pat Bates fo	or Supervisor				I.D. NU 1265	JMBER 5511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	T	ELECTION O DATE REQUIRED)
03/15/2006	Harriet A. Harris	⊠IND □COM □OTH □PTY □SCC	Owner Harris-Taylor Management	500.00	. 50	00.00	P 06	500.00
03/15/2006	Lee Huessener	☑IND □COM □OTH □PTY □SCC	Financial Consultant A.G. Edwards	200.00	2(00.00	P 06	300.00
03/15/2006	JoAn L. McDonald	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Retired None	100.00	10	00.00	P 06	100.00
03/15/2006	Patrick McIntosh	⊠IND □COM □OTH □PTY □SCC	Officer Orange County Fire Authority	100.00	10	00.00	P 06	100.00
03/15/2006	Ruby L Netzley	XIND	Councilmemeber	100.00	10	00.00	P 06	325.00

City of Dana Point

SUBTOTAL \$

1,000.00

□сом □отн

□ PTY □ SCC

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SCHEDULE A (CONT.)

S.	Statement covers period	CALIFORNIA 460
	from01/01/2006	FORM 400
	through <u>03/17/2006</u>	Page 28 of 60
		I.D. NUMBER
		1265511

					12	1265511		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATI CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)	
03/15/2006	Philip L. Anthony Inc	☐IND ☐COM 図OTH ☐PTY ☐SCC		500.00	500.0	D P 06	900.00	
03/15/2006	Thomas H. Purcell	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Executive Spring Creek Investors	100.00	100.0	P 06	100.00	
03/15/2006	Steven J. Ross	⊠IND ☐COM ☐OTH ☐PTY ☐SCC	Partner Duncan Capital	100.00	100.0	P 06	100.00	
03/15/2006	Aisha Simjee	⊠IND □COM □OTH □PTY □SCC	Retired None	150.00	150.00	P 06	150.00	
03/15/2006	James J. Strebig	⊠IND □COM □OTH □PTY □SCC	Physician James J Strebig MD	150.00	150.00	P 06	150.00	
			SUBTOTAL\$	1.000.00	1.00 mg/s		B. E. S.	

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IND - Individual

NAME OF FILER

Pat Bates for Supervisor

COM – Recipient Committee (other than PTY or SCC)

OTH – Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

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SCHEDULE A (CONT.)

monetary contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from 01/01/2006	FORM 40U
NAME OF FILER		through <u>03/17/2006</u>	Page 29 of 60
NAME OF FILER			I.D. NUMBER
Pat Bates for Supervisor			1265511

						1265	511	•
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR		RELECTION FO DATE REQUIRED)
03/16/2006	South Coast Apartment Association CAAPAC (#745208)	□IND □COM □OTH □PTY □SCC		1,000.00	1,00	00.00	P 06	2,000.00
03/17/2006	Lorri M. Crowe	⊠IND □COM □OTH □PTY □SCC	Executive Townsend Public Affairs	500.00	50	00.00	P 06	1,500.00
03/17/2006	Gary Thompson	⊠IND □COM □OTH □PTY □SCC	Consultant GST Consulting	750.00	75	50.00	P 06	1,125.00
03/17/2006	Christopher Townsend	□IND □COM □OTH □PTY □SCC	President Townsend Public Affairs, Inc.	100.00	10	00.00	P 06	1,500.00
		□COM □OTH □PTY □SCC						
			SUBTOTAL\$	2.350.00		3100		

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

Sched	ule B	- Part 1
Loans	Recei	ved

** If required.

Type or print in ink. Amounts may be rounded

SCH	EDI	JLE	B-	PART	1
-----	-----	-----	----	------	---

Loans Received	Ame ·	Amounts may be rounded to whole dollars.			Statement cov	ers period /2006	CALIFORN FORM	^{IA} 460
SEE INSTRUCTIONS ON REVERSE					through03/17	//2006	Page30	of60
NAME OF FILER				l			I.D. NUMBER	
Pat Bates for Supervisor							1265511	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Patricia Bates	Businesswoman/Community Volunteer	- EINOS		PAID	PERIOD		LOAN	CALENDARYEAR
	Self/Pat Bates			\$0.00	\$	0.00% % RATE	\$	\$128,000.00 PER ELECTION**
†® IND □ COM □ OTH □ PTY □ SCC		\$	\$	\$	DATE DUE	\$	05/01/2004 DATE INCURRED	\$
Patricia Bates	Businesswoman/Community Volunteer Self/Pat Bates			PAID 0.00 FORGIVEN	\$	0.00% RATE	\$	\$128,000.00 PER ELECTION **
TE IND COM OTH PTY SCC		\$	\$	\$	03/17/2007 DATE DUE	\$	03/17/2006 DATE INCURRED	\$
† IND COM OTH PTY SCC		\$	\$	PAID FORGIVEN \$	\$	RATE %	\$	S
		SUBTOTALS \$	128 000 00 🛊	0.00	DATE DUE		DATE INCURRED	
Schedule B Summary		CODICIALS 4	120,000.00	0.00	129,000.00	(Enter (e) on Schedule E, Line 3)	A ANGELON	The state of the s
Loans received this period (Total Column (b) plus unitemized loan.	s of less than \$100.)	•••••		\$	128,000.00			
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that) paid or forgiven.)			\$	0.00	INI CC OT	ontributor Codes D – Individual DM – Recipient Co (other than F	PTY or SCC)
Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 2.	••••••		NET \$	128,000.00 lay be a negative number)	sc	Y – Political Party C – Small Contrib	utor Committee
*Amounts forgiven or paid by another party also	must be reported on Schedule A.) '						

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period **CALIFORNIA FORM** 01/01/2006 through <u>03/17/2006</u> Page __31 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor 1265511

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
	Jeanette Krembas	СОМ	Realtor Prudential California Realty	Event Supplies	153.30	182.39	P 06 182.3
17/31/2006 J	feanette Krembas	СОМ	Realtor Prudential California Realty	Event Beverages	29.09	182.39	P 06 182.3
	·	□IND □COM □OTH □PTY □SCC	·				
		□IND □COM □OTH □PTY □SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$

Schedule C Summary

1.	Amount received this period – itemized nonmonetary contributions. (Include all Schedule C subtotals.)\$_	182.39
	Amount received this period – unitemized nonmonetary contributions of less than \$100\$	
3.	Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	

*Contributor Codes IND - Individual COM - Recipient Committee

(other than PTY or SCC) OTH - Other (e.g., business entity)

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from01/01/2006	FORM 40U
through03/17/2006	Page32 of60
	I.D. NUMBER
	1265511

Payments Made	Amounts may be rounded to whole dollars.			from 01/01/2006	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				through03/17/2006	Page	MBER	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MISK member con MTG meetings ar OFC office exper PET petition circu PHO phone bank POL polling and POS postage, de	nmunicatio ad appeara nses ulating s survey res livery and	ns nces	RAD radio airtime and production returned contributions SAL campaign workers' salaries t.v. or cable airtime and production TRC candidate travel, lodging, and TRS staff/spouse travel, lodging, a transfer between committees voter registration information technology costs	uction cost meals and meals of the sar	me candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DES	CRIPTION OF PAYMENT		AMOUNT PAID	
Sergio Prince		CNS				7,028.48	
Marilyn Cavanaugh		FND				225.00	
Sergio Prince		OFC				630.73	
* Payments that are contributions or independent expenditures	must also be summ	arized on	Schedule D.	SUE	STOTAL \$	7,884.21	
Schedule E Summary						7,004.21	
1. Itemized payments made this period. (Include all Schedule	E subtotals.)		•••••		\$	180,693.11	
Unitemized payments made this period of under \$100	***************************************				¢	134 31	
rotal interest paid this period on loans. (Enter amount from	Schedule B, Part 1	, Colum	n (e).)		\$	0.00	
4. Total payments made this period. (Add Lines 1, 2, and 3. E	inter here and on th	e Summ	ary Page, Column A, I	_ine 6.) TOT /	AL \$	180,827.42	

Type or print in ink.

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		from	01/01/2006	CALIFO FOR		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				through	03/17/2006	Page	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications if appearance ses lating survey researe very and me	s	RAD rac RFD ret SAL cal TEL t.v. TRC can TRS sta TSF tra	lio airtime and produ urned contributions mpaign workers' sali or cable airtime and ididate travel, lodgin ff/spouse travel, lodgin	ction costs aries I production costs g, and meals ging, and meals nittees of the san	s ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (DR DE	SCRIPTION OF	PAYMENT		AMOUNT PAID
The St. Regis Monarch Beach		FND					1,513.02
Betty Presley & Associates, Inc.		PRO					750.00
Gilliard Blanning Wysocki & Associates		CNS					4,000.00
Gilliard Blanning Wysocki & Associates		CNS					5,000.00
Political Data, Inc.		LIT					585.18
Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule D.				SUBTOTAL \$	11,848,20

SCHEDULE E	(CONT.
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(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.			Statement covers period from 01/01/2006		RNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				thro	ugh03/17/2006	I.D. NUMBE	
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants contribution (explain nonmonetary)* civic donations candidate filling/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey reseautory and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committee	on costs s oduction costs nd meals g, and meals es of the same	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	ON OF PAYMENT		AMOUNT PAID
South County Signs & Banners		СМР					199.34
The Monaco Group		LIT					6,950.00
Aliso Niguel News		PRT					900.00
Betty Presley & Associates, Inc.		PRO					340.00
Betty Presley & Associates, Inc.		PRO					750.00
Payments that are contributions or independent expenditures must also	o be summarized on S	ichedule D.			SI	JBTOTAL \$	9 139 34

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		from	01/01/2006	CALIFO		
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		· · · · · · · · · · · · · · · · · · ·		throu	03/17/2006	Page I.D. NUME	
CODES: If one of the following codes accurately describ CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s POS postage, del	imunications d appearance ises lating s survey reseas ivery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	describe the paymer radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration information technology contribution.	on costs ss roduction costs and meals g, and meals ees of the sar	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Jett Communications		OFC					370.50
Paule Consulting, Inc.		CNS					225.00
Sergio Prince		CNS				·	5,000.00
The Monaco Group		LIT					8,517.27
The St. Regis Monarch Beach		FND					1,500.00
Payments that are contributions or independent expenditures must als	so be summarized on §	Schedule D.			S	UBTOTAL \$	15 612 22

Schedule E (Continuation Sheet) Payments Made

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E	(CONT.)
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Statement covers period

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		Statement covers period CALIF			
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				through 03/17/2006	Page	
CODES: If one of the following codes accurately descriced campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circu PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear	es	RAD radio airtime and production returned contributions SAL campaign workers' salarie TEL t.v. or cable airtime and protuction raccandidate travel, lodging, a staff/spouse travel, lodging, a staff/spouse travel, lodging transfer between committed voter registration web information technology cos	n costs s oduction costs nd meals l, and meals es of the sam	e candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
Shapell Industries		OFC				2,000.00
Sign Strategies		СМР				5,750.00
Super Dave's Printing		FND				1,308.39
Tivoli Terrace		FND				400.00
CA Law Enforcement Voter Guide (#598005)		LIT	Slate Card			5,700.00
Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL						15,158.39

Type or print in ink.

SCHEDULE E (CONT.)

(Continuation Sneet)	Amounts may be rounded	Statement covers period	CALIFORNIA ACO
Payments Made	to whole dollars.	from01/01/2006	FORM 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through 03/17/2006	Page 37 of 60
Pat Bates for Supervisor			I.D. NUMBER
			1265511
CODES: If one of the following codes accura	ately describes the payment, you may enter the code. Oth	erwise, describe the payment	

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense	the payment, you may enter the code. MBR member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting) print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals
--	--	--

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Voter Guide (#595004)		Slate Card	
	LIT		7,700.00
Citizens for Good Government (#599010)	LIT	Slate Card	6,700.00
Continuing the Republican Revolution (#598041)	LIT	Slate Card	8,000.00
Democratic Voters Choice (#595002)	LIT	Slate Card	3,000.00
Independent Voters League (#588034)	LIT	Slate Card	2,400.00

^t Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 27,800.00

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period

(Continuation Sheet) Payments Made SEE INSTRUCTIONS ON REVERSE	Amounts may be rounded to whole dollars.		Statement covers period	FOF	FORM 460		
NAME OF FILER		·				Page	
Pat Bates for Supervisor						12655	11
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR MTG OFC PET PHO POL POS PRO PRT	member com meetings and office expen petition circui phone banks polling and s postage, deli	munications d appearance ses lating survey resear	s	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar staff/spouse travel, lodging, TSF transfer between committee VOT were registration WEB information technology cost-	duction cost d meals and meals s of the sar	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	DR DESC	CRIPTION OF PAYMENT		AMOUNT PAID
John F. Kennedy Alliance (#590011)				Slate Card			
			LIT				2,800.00
Official Non Partisan Voter Guide (#1277947)				Slate Card			
		·	LIT	Suru			7,500.00
Parents Ballot Guide (#1226502)		u.	LIT	Slate Card			5,400.00
Team California (#598036)	·	·					
			LIT	Slate Card			6,062.00
The Early Voter Guide (#1264931)	-,,		LIT	Slate Card			5,700.00
Payments that are contributions or independent expenditures must also	be sur	mmarized on S	ichedule D.	-	SU	BTOTAL \$	27,462.00

Schedule E (Continuation Sheet)

Type or print in ink.

SCHEDULE E	(CONT.
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(Continuation Sheet) Payments Made	Amounts may be to whole do	e rounded		State from	ment covers period 01/01/2006		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through	03/17/2006	- Page	39 of60	
Pat Bates for Supervisor						I.D. NUMB 126551		
CODES: If one of the following codes accurately descri CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resear	es	RAD rac RFD ret SAL can TEL t.v. TRC can TRS sta TSF trai	scribe the payment in airtime and product urned contributions in a contribution or cable airtime and product travel, lodging, ff/spouse travel, lodging in ser between committer registration or contribution of the contribution is a contribution of the contribution of	ion costs ies production costs and meals ng, and meals tees of the san	ne candidate/sponsor	
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE (OR DI	ESCRIPTION OF	PAYMENT		AMOUNT PAID	
Shapell Industries		OFC					2,000.00	
Gilliard Blanning Wysocki & Associates								
		LIT					1,225.00	
MPower Communications								
		OFC					814.68	
The Monaco Group					·			
		LIT					6,005.00	
CNA Insurance		OFC					250.00	
Payments that are contributions or independent expenditures must a	also be summarized on 5	Schedule D.	L			SUBTOTAL \$	10,294.68	

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.		S from	01/01/2006		CALIFORNIA 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor		···		throu	ugh 03/17/2006	Page I.D. NUMB 126551	
CODES: If one of the following codes accurately described CMP campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circui PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating curvey resear lyery and me	s	RAD RFD SAL TEL TRC TRS TSF VOT		duction costs duction costs d meals and meals es of the san	s ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR .	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Gilliard Blanning Wysocki & Associates		OFC	:				231.60
Gilliard Blanning Wysocki & Associates		CNS	·				5,100.00
Gilliard Blanning Wysocki & Associates		WEB					1,525.00
Gilliard Blanning Wysocki & Associates		POL					12,900.00
Sergio Prince		OFC					1,488.21
Payments that are contributions or independent expenditures must also	o be summarized on S	Schedule D.		ALCO ALCO ALCO ALCO ALCO ALCO ALCO ALCO	SU	BTOTAL \$	21.244.81

SCHEDULE E	(CONT.
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(Continuation Sheet) Type or print in ink. Amounts may be rounded		S	tatement covers period	CALIFO	RNIA 160		
Payments Made	to whole do	oliars.		from	01/01/2006	FOR	RNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				throu	ugh 03/17/2006	Page	41 of 60
						I.D. NUMB	ER
Pat Bates for Supervisor						126551	1
CODES: If one of the following codes accurately describe CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* civic donations FIL candidate filing/ballot fees fundraising events ND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member commeetings and office exper petition circu. PHO phone banks POL polling and postage, del	nmunications d appearance nses llating s survey resea livery and me	es	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salaries t.v. or cable airtime and pro- candidate travel, lodging, an staff/spouse travel, lodging, transfer between committee	duction costs d meals and meals ss of the sam	ne candidate/sponso
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
SBC		OFC					211.52
Orange County Registrar of Voters			+				
ente.		FIL					1,094.09
Betty Presley & Associates, Inc.		PRO					
							750.00
Sergio Prince							
		CNS					5,000.00
Shapell Industries		OFC					2,000.00
Payments that are contributions or independent expenditures must also	o be summarized on	Schedule D.			SU	BTOTAL \$	9.055.61

Type or print in ink

SCHEDULE E	(CONT.)

(Continuation Sheet) Payments Made	Amounts may b	Amounts may be rounded to whole dollars.		from	tatement covers period	CALIFO	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pat Bates for Supervisor				throu	ugh 03/17/2006	Page	
CODES: If one of the following codes accurately of campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain to the campaign literature and mailings)	MBR member.com MTG meetings an OFC office exper PET petition circu PHO phone banks POL polling and s lain)* POS postage, del	munications d appearance ses lating survey resea ivery and m	ees	RAD RFD SAL TEL TRC TRS TSF VOT	radio airtime and production returned contributions campaign workers' salarie t.v. or cable airtime and procandidate travel, lodging, a staff/spouse travel, lodging transfer between committee	on costs s coduction costs and meals g, and meals aes of the san	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTIO	N OF PAYMENT		AMOUNT PAID
Aliso Niguel News		PRT					1,012.50
The Monaco Group		LIT					8,150.00
Gilliard Blanning Wysocki & Associates		TEL					9,248.00
Hennessey's Tavern		FND					1,081.60
Orange County Registrar of Voters		FIL					4,401.00
* Payments that are contributions or independent expenditures	must also be summarized on	Schedule D			9	IIRTOTAL \$	23 902 10

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made		s may be rounded hole dollars.		Stat	01/01/2006	CALIFO	RNIA	460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER				through	03/17/2006	- Page	43 of	60
Pat Bates for Supervisor						1.D. NUME 126551		
CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense campaign literature and mailings	MBR member com MTG meetings and OFC office expen PET petition circul PHO phone banks POL polling and s POS postage, deli	munications d appearance ses lating survey resea	es	RAD ra RFD ra SAL c TEL t. TRC c TRS s TSF tr	lescribe the paymer adio airtime and product eturned contributions ampaign workers' salari v. or cable airtime and pandidate travel, lodging, taff/spouse travel, lodging ansfer between committoter registration aformation technology co	nt. ion costs es production costs and meals ag, and meals lees of the sar	s ne candid	ate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION (OF PAYMENT		AMOUI	NT PAID
US Postmaster		POS						1,000.00
Julie White								
		CNS						300.00
Payments that are contributions or independent expenditures must als	o be summarized on S	Schedule D.	<u> </u>		S	SUBTOTAL \$	1	,300.00

Schedule F **Accrued Expenses (Unpaid Bills)**

Pat Bates for Supervisor

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA 460
from	01/01/2006	FORM TOU
through	03/17/2006	Page 44 of 60

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

I.D. NUMBER 1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. MBR member communications radio airtime and production costs campaign consultants MTG meetings and appearances returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* ND POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF legal defense professional services (legal, accounting) PRO VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The St. Regis Monarch Beach	FND	3,013.02	0.00	3,013.02	0.00
Marilyn Cavanaugh	FND	225.00	0.00	225.00	0.00
Sergio Prince	OFC	630.73	0.00	630.73	0.00
Payments that are contributions or Independent expenditures must also be					

summarized on Schedule D. 3,868.75 **5** 0.00 \$ 3.868.75\$ 0.00

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)PAID TOTALS \$ ____

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statem	ent covers period	CALIFORNIA	460
from	01/01/2006	FORM	1 00
through_	03/17/2006	Page 45 of	60
		I.D. NUMBER	
		1265511	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating PET TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL. polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sign Strategies	СМР	0.00	3,419.44	0.00	3,419.44
South County Signs & Banners	СМР	0.00	148.70	0.00	148.70
We Do Graphics, Inc.	LIT	0.00	1,012.85	0.00	1,012.85
Political Data, Inc.	LIT	0.00	4,829.42	0.00	4,829.42
	SUBTOTALS	\$ 0.00	\$ 9,410.41	0.00	9,410.41

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 160
from 01/01/2006	FORM 40U
through 03/17/2006	Page 46 of 60
	I.D. NUMBER
	1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment

-	becausely describe	55 IIIC	payment, you may enter the code.	Otherwise	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications		. •
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		
FIL	candidate filing/ballot fees	PHO	•		t.v. or cable airtime and production costs candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same title of
LEG	legal defense	PRO			transfer between committees of the same candidate/sponsor voter registration
LIT	campaign literature and mailings	PRT	print ads		
*Pa	- Vments that are contributions or independent expanditures must al		•	**LD	information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc.	LIT	0.00	442.83	0.00	442.83
Political Data, Inc.	LIT	0.00	230.61	0.00	230.61
The Monaco Group	LIT	0.00	6,610.51	0.00	6,610.51
Perception Public Relations	CNS	0.00	335.00	0.00	335.00
	SUBTOTALS	\$ 0.00	7,618.95	0.00	7,618.95

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2006	FORM +OU
through03/17/2006	Dana 47 4 60
	Page47 of60
	I.D. NUMBER
	1265511

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the

CODES. If one of the following codes accurately describe	es me	payment, you may enter the code.	Otherwis	e, describe the payment.	
CMP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB contribution (explain nonmonetary)*		office expenses	SAL		
CVC civic donations	PET	petition circulating		t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals	
FND fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Fukushima Photography	LIT	0.00	821.63	0.00	821.63
Gilliard Blanning Wysocki & Associates	СМР	0.00	4,885.63	0.00	4,885.63
Betty Presley & Associates, Inc.	FND	0.00	471.00	0.00	471.00
We Do Graphics, Inc.	LIT	0.00	2,025.70	0.00	2,025.70
	SUBTOTALS	\$ 0.00	\$ 8,203.96	0.00	8,203.96

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

CALIFORNIA 460
TORW
Page48 of60
I.D. NUMBER 1265511

NAME OF FILER

Pat Bates for Supervisor

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	we are a more remaining added addurately added by		payment, you may enter the code.	7(1)CI WI2	e, describe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances		returned contributions
	contribution (explain nonmonetary)*		office expenses		campaign workers' salaries
	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services		transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT	print ads		information technology costs (internet, e-mail)
*-					• • • • • • • • • • • • • • • • • • • •

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc.	LIT	0.00	554.14	0.00	554.14
Gilliard Blanning Wysocki & Associates	CNS	0.00	5,100.00	0.00	5,100.00
Gilliard Blanning Wysocki & Associates	CNS	0.00	2,000.00	0.00	2,000.00
Gilliard Blanning Wysocki & Associates	OFC	0.00	513.83	0.00	513.83
	SUBTOTALS	0.00	8,167.97	0.00	8,167.97

NAME OF FILER

Pat Bates for Supervisor

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

Statement covers period	CALIFORNIA 460
from01/01/2006	FORM 400
through 03/17/2006	Page 49 of 60
	I.D. NUMBER
	1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. MBR member communications radio airtime and production costs CNS campaign consultants MTG meetings and appearances returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor legal defense LEG professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Monaco Group	LIT	0.00	16,984.12	0.00	16,984.12
Gilliard Blanning Wysocki & Associates	LIT	0.00	1,775.00	0.00	1,775.00
Perception Public Relations	FND	0.00	363.06	0.00	363.06
Gilliard Blanning Wysocki & Associates	TEL	0.00	2,495.04	0.00	2,495.04
	SUBTOTALS \$	0.00	21,617.22	0.00	21,617.22

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE F (CONT.)

| Statement covers period | from ______01/01/2006 | CALIFORNIA | FORM |

Page 50 of 60

NAME OF FILER

Pat Bates for Supervisor

1265511

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances returned contributions contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs TEL. FIL candidate filing/ballot fees PHO phone banks

FND fundraising events polling and survey research independent expenditure supporting/opposing others (explain)* phone banks TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, e-mail)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Political Data, Inc.	LIT	0.00	161.14	0.00	161.14
Sergio Prince	FND	0.00	2,229.31	0.00	2,229.31
	SUBTOTALS	\$ 0.00	2,390.45	0.00	2,390.45

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA 460	
from01/01/2006	FORM 400	
through03/17/2006	Page51 of60	

SEE INSTRUCTIONS ON REVERSE	through <u>03/17/2006</u>	Page 51 of 60
NAME OF FILER		
Pat Bates for Supervisor		I.D. NUMBER
·		1265511
NAME OF AGENT OR INDEPENDENT CONTRACTOR		
Betty Presley & Associates, Inc.		

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ayres Hotel		FND		471.0
			:	
			*	

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

471.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	
Payments N	lade by an Agent or Independent
	on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

St	atement covers period	CALIFORNIA	460
m.	01/01/2006	FORM	460

SCHEDULF G

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SEE INSTRUCTIONS ON REVERSE		through 03/17/2006	Page52	of60
NAME OF FILER		<u> </u>		
Pat Bates for Supervisor			I.D. NUMBER	
			1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR	The state of the s			

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Gilliard Blanning Wysocki & Associates

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

MBR member communications

MER member communications

MER member communications

MER member communications

meetings and appearances

OFC office expenses

OFC office expenses

SAL radio airtime and production costs

returned contributions

campaign workers' salaries

TEL two cropble sisting and appearances of the companion o

PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* IND postage, delivery and messenger services TSF

LEG legal defense PRO professional services (legal, accounting) VOT voter registration to print ads

TSF transfer between committees of the same candidate/sponsor VOT voter registration

WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BlogAtomic	WEB		
	1		1,525.00
Matt Cunningham			
ace cumingiam	CNS		2,000.00
# ×			
G-Tiu			
Probolsky Research	POL		
			12,900.00
Light Graphics	LIT		1,225.00
•			1,223.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$ 17

17,650.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through03/17/2006	Page 53 of 60
Pat Bates for Supervisor		I.D. NUMBER 1265511
NAME OF AGENT OR INDEPENDENT CONTRACTOR Gilliard Blanning Wysocki & Associates	-	
CODES: If one of the following codes accurately describes the neumant was accurately described the neumant was accurately described the neumant was accurately described to the neumant was accurately describ		

CODES: If one of the following codes accurately described campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals Staff/spouse travel indging, and meals
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^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Impact Placements	СМР		4,885.63
Matt Cunningham	CNS		2,000.00
Cox Communications, Inc.	TEL		9,248.00
Light Graphics			
8221 Old Ranch Road	LIT		1,775.00
Citrus Heights CA 95610			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

17,908.63

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	j
Statement covers period	CALIFORNIA ACO	
n01/01/2006	CALIFORNIA 460	

(or zonan or ring committee)	from	FORM	TOU
SEE INSTRUCTIONS ON REVERSE	through 03/17/2006	Page ⁵⁴	of 60
NAME OF FILER			————
Pat Bates for Supervisor		I.D. NUMBER	
		1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR			
Gilliard Blanning Wysocki & Associates	•		

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS professional services (legal, accounting) PRT print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/snouse travel, lodging, and meals
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^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Murphy Film Group	TEL		
,	122		1,035.00
21. 21			
Studio Z Recording	TEL		1,460.0
			1,480.0
			į
			1
ttach additional information on appropriately labeled continuation sheets.			TOTAL* \$ 2.405.0

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

TOTAL* \$

2,495.04

Schedule G			
Payments N	lade by an	Agent or	Independent
Contractor (

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
om01/01/2006	FORM 460

WEB information technology costs (internet, e-mail)

Sommetter (on Behan of This Committee)	 from01/01/2006	FORM	TUU
SEE INSTRUCTIONS ON REVERSE	through 03/17/2006	Page 55	of ⁶⁰
IAME OF FILER	 	ļ <u>.</u>	<u> </u>
Pat Bates for Supervisor		I.D. NUMBER 1265511	
NAME OF AGENT OR INDEPENDENT CONTRACTOR	 		
Perception Public Relations			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. CMP MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* CTB OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services transfer between committees of the same candidate/sponsor **TSF** LEG legal defense PRO professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kwik Kopy Printing	FND		
			289.2
			}
	<u> </u>		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

289.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE G Statement covers period **CALIFORNIA**

(FORM - FORM
SEE INSTRUCTIONS ON REVERSE	through 03/17/2006 Page 56 of 60
NAME OF FILER	rage or
Pat Bates for Supervisor	I.D. NUMBER
	1265511
NAME OF AGENT OR INDEPENDENT CONTRACTOR	
Sergio Prince	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research staff/spouse travel, lodging, and meals TRS independent expenditure supporting/opposing others (explain)* ND postage, delivery and messenger services **TSF** transfer between committees of the same candidate/sponsor LEG legal defense

professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

PRO

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kelly Paper	FND		180.1
· · · · · · · · · · · · · · · · · · ·			180.1
ir Speedy			
	FND		228.8
S Postmaster	POS		
	105		507.0
fficeMax	OFC		
			260.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,175.98

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

			CHEDULE
Statement covers period		CALIFORNIA FORM	460
from	01/01/2006	FORM	400
	03/17/0005		

SCHEDITIES

		I OIKW	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through03/17/2006	Page 57 of	60
		I.D. NUMBER	
Pat Bates for Supervisor			
NAME OF AGENT OR INDEPENDENT CONTRACTOR		1265511	
Sergio Prince			

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. campaign paraphernalia/misc. member communications RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs FIL candidate filing/ballot fees РНО phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor TSF LEG legal defense PRO professional services (legal, accounting) voter registration VOT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or Independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDIT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	OR CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT DAID
Sir Speedy	OFC			AMOUNT PAID
				157.64
JS Postmaster				
1 Od Chiastel	POS			846.6
				ĺ
S Postmaster				1
	FND			195.0
		1		
fficeMax	FND			
	FND	ŀ		302.52
		ĺ		
	İ			
tach additional information on appropriately labeled				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,501.76

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement courses well a		SCHEDULE G
Statement covers period		CALIFORNIA 460
from	01/01/2006	FORM 400
through.	03/17/2006	Page58 of60

SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through03/17/2006	Page 58 of 60
Pat Bates for Supervisor		I.D. NUMBER
NAME OF AGENT OR INDEPENDENT CONTRACTOR		1265511
Sergio Prince		
CODES: If one of the following codes accurately describes the		

of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. member communications RAD radio airtime and production costs CNS campaign consultants meetings and appearances RFD returned contributions contribution (explain nonmonetary)* office expenses OFC SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* TRS IND POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	4400
JS Postmaster	POS		AMOUNT PAID
			660.6
			1
S Postmaster			
s Fostillaster	FND		200
			390.
			1
			[
		_	
			1

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,050.00

SCUEDILIE O

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

				CHEDULE	
Statement covers period		CALIF	ORNIA	400	
from	from 01/01/2006		CALIFORNIA FORM		J
through	03/17/2006	Page	59_ o f	60	

SEE INSTRUCTIONS ON REVERSE NAME OF FILER	through 03/17/2006	Page 59 of 60
Pat Bates for Supervisor		I.D. NUMBER 1265511
NAME OF AGENT OR INDEPENDENT CONTRACTOR The Monaco Group		
CODES: If one of the following codes convertely described		

CODES: If one of the following codes accurately describes the payment, you may enter the code campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings MBR member communications meetings and appearances office expenses petition circulating phone banks PCF petition circulating phone banks POL polling and survey research postage, delivery and messenger service professional services (legal, accounting print ads	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals
---	--

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
S Postmaster	LIT		
			6,950.0
S Postmaster			
	LIT		6,005.
		_	
		·	
ch additional information on appropriately labeled continuation		·	1

n additional information on appropriately labeled continuation sheets.

TOTAL* \$

12,955.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule I Miscellaneous Increases to Cash		Type or print in ink.		SCHEDULE	
Wiiscellali	eous increases to Cash	Amounts may be rounded to whole dollars.	Statement covers period	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE		through 03/17/2006	Page 60 of 60	
Pat Bates fo	r Supervisor			I.D. NUMBER 1265511	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DE	SCRIPTION OF RECEIPT	AMOUNT OF	
03/01/2006	SBC	Refund		INCREASE TO CASH	
				167.66	
	<u> </u>				
					
Attach addi	tional information on appropriately labeled continuation sheets.		SUBTOTAL	\$ 167.66	
Schedule I				107.00	
1. Itemized in	creases to cash this period.		\$167.66	5	
2. Unitemized	Increases to cash of under \$100 this period		c 0.00		
3. Total of all	interest received this period on loans made to others. (School	edule H, Column (e).)	\$ 0.00	-	
A Total min -	Hanna de la companya del companya de la companya de la companya del companya de la companya de l	. (-/-/	Ψ0.00	<u>≤</u>	

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

167.66